

Foster Family Home - Corrective Action Report

Provider ID: 1-586216

Home Name: Zenaida Ramos, CNA

Review ID: 1-586216-5

94-409 Pupukupa Street

Reviewer: Angelica Galindo

Waipahu HI 96797

Begin Date: 6/10/2019

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification made on 6/10/19. Corrective Action Report issued during home inspection with all items due to CTA by 7/10/19.

6.(d)(1) - see applicable sections of the review

Foster Family Home

Background Checks

[11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1) - ecrim for CG#2 and CG#3 expired: last done 1/10/2017 and 1/17/2017.

8.(a)(2) - APS/CAN for CG#2 and CG#3 expired: both last done 1/11/2017.

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) - TB clearance test for CG#1 last done 10/18/2017. TB clearance screening form for CG#2 last done 1/09/2017.

41.(b)(8) - CPR/first aid training for CG#1 last done 1/03/2017. Blood borne pathogen for CG#1 last done 1/31/2018.

Angelica Galindo, RN
Compliance Manager

Zenaida A. Ramos
Primary Care Giver

6/10/19
Date

6/10/2019
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Zenaida A. Ramos
CCFFH Address: 94-409 Pupukupu Street, Waipahu, Hawaii 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8(a)(1)	Retrieved Exam for C#2 & C#3	06/13/2019	Ensure renewal date does not lapse 06/13/2020
8(a)(2)	Retrieved APS/CAN for C#2 & C#3	04/17/2019	Ensure renewal date does not lapse 06/17/2020
41(b)(7)	C#1 received TB Clearance 06/19/19	06/19/2019	Ensure TB Clearance date does not lapse one year. C#1 will acquire TB Clearance prior to 06/19/2020. C#2 will acquire TB Clearance prior to 09/08/2019
41(b)(8)	C#1 received CPR/First Aid Training on 06/18/2019. C#1 received Blood Borne Pathogen on 03/17/2019		Ensure CPR/First Aid training & Blood Borne Pathogen training dates do not lapse over one year. I have written down all expiration dates on my calendar. I will review them every month to make sure they do not lapse.

Primary Caregiver's Signature: Zenaida A. Ramos Date of Signature: 09/02/2019

Print Name: Zenaida A. Ramos